

## Message Text

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61

ORIGIN SY-05

INFO OCT-01 AF-06 ISO-00 /012 R

66011

DRAFTED BY:A/SY:DKSTEVENS:JBH

APPROVED BY:A/SY:VHDIKEOS

----- 064075

R 121642Z JAN 76

FM SECSTATE WASHDC

TO AMEMBASSY PRETORIA

UNCLAS STATE 285953

FOL RPT STATE 285953 ACTION ALL DIPLOMATIC POSTS 4 DEC QUOTE

UNCLAS STATE 285953

E.O. 11652:N/A

TAGS: ASEC

SUBJECT: MANAGEMENT OF SECURITY RESOURCES

REF: STATE 259882

1. REF TELEGRAM SET FORTH ADMINISTRATIVE PROCEDURES FOR IMPLEMENTING THE MANAGEMENT OF SECURITY RESOURCES AND STATED A/SY WOULD FUND TDY TRAVEL/PER DIEM, AND OVERTIME COSTS ASSOCIATED WITH TDY ASSIGNMENTS OF SECURITY PERSONNEL.

2. TO ACCOMPLISH THE ABOVE, OBLIGATION AND EXPENDITURES INCURRED DURING THE PERIOD JULY 1, 1975 THROUGH NOVEMBER 30,1975 FOR TDY TRAVEL/PERDIEM AND ASSOCIATED PREMIUM PAY COSTS FOR SECURITY PERSONNEL SHOULD BE TRANSFERRED FROM THE POST ALLOTMENT TO THE SY WASHINGTON-HELD ALLOTMENT CHARGING THE FOLLOWING FISCAL DATA: TDY TRAVEL/PER DIEM - AF-1960113-1038-602200-APPLICABLE POST CODE-2159; ARA-1960113-1038-602201-APPLICABLE POST CODE-2159; EA-1960113-1038-602202-APPLICABLE POST CODE-2159; UNCLASSIFIED

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EUR-1960113-1038-602203-ALPLICABLE POST CODE-2159; NEA-

1960113-1038-602204-APPLICABLE POST CODE-2159. PREMIUM  
PAY COSTS - 1960113-1038-600000-APPLICABLE POST CODE-1131.  
SEND COPY OF DOCUMENT USED TO TRANSFER OBLIGATIONS AND  
EXPENDITURES TO A/SY.

3. FUTURE OBLIGATIONS AND LIQUIDATIONS FOR ROUTINE  
SECURITY TRAVEL/PER DIEM EXCLUSIVE OF TDY IN CONJUNCTION  
WITH VIP VISITS (PRESIDENTIAL, KISSINGER, ETC.) SHOULD BE  
CHARGED TO FISCAL DATA CITED IN PARAGRAPH TWO OF THIS  
TELEGRAM. EACH POST SHOULD ISSUE APPROPRIATE TRAVEL  
ORDERS CITING FISCAL DATA IN PARAGRAPH TWO OF THIS  
TELEGRAM. AUTHORIZATION TO INCUR PREMIUM PAY COSTS RE-  
LATED TO ROUTINE TRAVEL SHOULD BE REQUESTED ON A CASE-BY-  
CASE BASIS WHEN ABSOLUTELY ESSENTIAL.

4. FISCAL DATA FOR TDY AND PREMIUM PAY COSTS IN CON-  
JUNCTION WITH VIP VISITS WILL BE AUTHORIZED BY A/SY, AS  
NEEDED. APPROPRIATE POSTS WILL BE FURNISHED FISCAL DATA  
BY A/SY AND WILL BE AUTHORIZED TO ISSUE TDY TRAVEL ORDERS  
CITING SUCH FISCAL DATA.

5. TO MANAGE ROUTINE FUNDS AUTHORIZED IN PARAGRAPH THREE  
OF THIS TELEGRAM, A/SY REQUIRES PROJECTIONS OF TRAVEL  
COSTS FROM ALL SECURITY OFFICERS WITH REGIONAL RESPONSI-  
BILITIES. EACH SECURITY OFFICER SHOULD SUBMIT A TRAVEL  
PLAN FOR THE BALANCE OF FY-1976 (THROUGH JUNE 30, 1976).  
TRAVEL REQUIREMENTS ARE TO BE ESTIMATED, WITH TOTAL COSTS  
BROKEN DOWN INTO TRANSPORTATION, PER DIEM, AND OTHER  
COSTS. TRAVEL ESTIMATES MUST SHOW POSTS TO BE VISITED,  
EXPECTED LENGTH OF VISIT AND ANY OTHER ITEMS CONTRIBUTING  
TO OVERALL COSTS.

6. SY IS FULLY AWARE THAT FUTURE TRAVEL REQUIREMENTS  
CANNOT BE PREDICTED EXACTLY FOR MOST REGIONAL OFFICES,  
AND EXPECTS ADJUSTMENTS WILL BE NECESSARY TO ESTIMATES  
SUBMITTED. NONETHELESS, YOUR ESTIMATES ARE EXPECTED TO  
BE REALISTIC BASED ON YOUR PRESENT PERCEPTION OF REQUIRE-  
MENTS FOR YOUR OFFICE'S SERVICES IN YOUR REGION. ESTI-  
MATES SUBMITTED WILL BE REVIEWED AND COORDINATED BY SY/FO  
AND SY/T.

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7. SUPERVISORS AND TECHNICAL SECURITY OFFICERS OPERATING  
OUT OF TECHNICAL CENTERS IN ADDIS ABABA, BEIRUT, FRANK-

FURT, HONG KONG AND PANAMA SHOULD CONTINUE TO USE PRE-  
VIOUSLY AUTHORIZED FISCAL DATA. NO CHANGE WILL BE MADE  
IN CURRENT PROCEDURES FOR THESE OFFICES AT THIS TIME.

8. PLEASE SUBMIT TELEGRAPHIC REPLIES SOONEST TO A/SY. ROBINSON  
UNQUOTE  
KISSINGER

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## Message Attributes

**Automatic Decaptioning:** X  
**Capture Date:** 01 JAN 1994  
**Channel Indicators:** n/a  
**Current Classification:** UNCLASSIFIED  
**Concepts:** n/a  
**Control Number:** n/a  
**Copy:** SINGLE  
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**Disposition Date:** 01 JAN 1960  
**Disposition Event:**  
**Disposition History:** n/a  
**Disposition Reason:**  
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**Document Unique ID:** 00  
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**Status:** NATIVE  
**Subject:** MANAGEMENT OF SECURITY RESOURCES  
**TAGS:** ASEC  
**To:** PRETORIA  
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